

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-17641-AMC

NICHOLAS M MARTELLA
KIERSTEN N MARTELLA
57003 DELAIRE LANDING ROAD
PHILADELPHIA PA 19114

Petition Filed Date: 11/16/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$884.00		09/16/2022	\$884.00		10/17/2022	\$884.00	
11/14/2022	\$884.00		12/22/2022	\$884.00		01/23/2023	\$884.00	
02/21/2023	\$884.00		03/20/2023	\$884.00		04/28/2023	\$884.00	
05/26/2023	\$884.00		07/20/2023	\$1,768.00				
Total Receipts for the Period: \$10,608.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,797.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
30 »» 030	BRAD J SADEK ESQ	Attorney Fees	\$2,955.00	\$2,955.00	\$0.00
1 »» 001	NISSAN MOTOR ACCEPTANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	NISSAN MOTOR ACCEPTANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	DISCOVER BANK	Unsecured Creditors	\$3,578.07	\$1,860.74	\$1,717.33
5 »» 005	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$857.48	\$445.89	\$411.59
6 »» 006	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$867.96	\$451.42	\$416.54
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	LVNV FUNDING LLC	Unsecured Creditors	\$1,018.29	\$529.51	\$488.78
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$15,809.41	\$8,221.52	\$7,587.89
10 »» 010	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$3,330.19	\$1,731.81	\$1,598.38
11 »» 011	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$3,805.77	\$1,979.12	\$1,826.65
12 »» 012	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$8,377.96	\$4,356.90	\$4,021.06
13 »» 013	POLICE & FIRE FCU	Unsecured Creditors	\$2,637.36	\$1,371.56	\$1,265.80
14 »» 014	POLICE & FIRE FCU	Unsecured Creditors	\$1,014.14	\$527.39	\$486.75

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	TD RETAIL CREDIT SERVICES »» 016	Unsecured Creditors	\$2,075.04	\$1,079.09	\$995.95
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$5,865.84	\$3,050.46	\$2,815.38
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$439.45	\$228.51	\$210.94
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$4,326.81	\$2,250.11	\$2,076.70
20	CHASE BANK USA NA »» 020	Unsecured Creditors	\$5,189.42	\$2,698.67	\$2,490.75
21	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,936.84	\$1,007.23	\$929.61
23	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,337.13	\$1,215.40	\$1,121.73
24	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$439.60	\$228.59	\$211.01
25	PORTFOLIO RECOVERY ASSOCIATES »» 26S	Secured Creditors	\$0.00	\$0.00	\$0.00
26	CITIBANK NA »» 027	Unsecured Creditors	\$1,273.65	\$662.39	\$611.26
27	CHASE BANK USA NA »» 021	Unsecured Creditors	\$15,436.90	\$8,027.80	\$7,409.10
28	PA HOUSING FINANCE AGENCY »» 028	Secured Creditors	\$0.00	\$0.00	\$0.00
29	CITY OF PHILADELPHIA (LD) »» 029	Secured Creditors	\$109.74	\$109.74	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES »» 26U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$50,797.00	Current Monthly Payment:	\$884.00
Paid to Claims:	\$44,988.85	Arrearages:	\$0.00
Paid to Trustee:	\$4,307.62	Total Plan Base:	\$55,217.00
Funds on Hand:	\$1,500.53		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.